

FINANCIAL STATEMENT

Christmas Ball - Dec. 27, 1966

RECEIPTS

22 Sponsors @ \$15.00
1 Sponsor @ \$10.00

Total receipts \$340.00

EXPENSES

Astoria Golf & Country Club	\$50.00
County Sheriff	25.00
Orchestra	85.00
Food for Midnight Buffet	86.00
Invitations	71.50
Napkins etc.	5.06
Candles	6.75
Dishes (washing)	<u>5.00</u>

Total expenses	\$ 334.31	<u>334.31</u>
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Balance		\$ 5.69
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FINANCIAL STATEMENT

Christmas Ball - Dec. 27, 1967

RECEIPTS

26 Sponsors @ \$15.00	\$390.00
Balance from 1966	<u>5.69</u>
Total Receipts	\$395.69

EXPENSES

Astoria Golf and Country Club	\$35.00
County Sheriff	25.00
Orchestra	75.00
Midnight Buffet and Kitchen help	77.90
Invitations	33.50
Popcorn	3.00
Punch, tags, decorations napkins	59.25
24 stamps @ 6¢	1.44
Refund 3 sponsors @ \$5.00	15.00
Refund 22 " @ 3.07	67.54
Refund 1 sponsor @ 3.06	<u>3.06</u>
Total Expenses	\$395.69

FINANCIAL STATEMENT

Christmas Dance December 29, 1969

RECEIPTS

31 Sponsors @ \$15.00	\$465.00
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EXPENSES

Invitations	\$ 11.88
Mr. Cowan (sheriff)	20.00
Van Dusen Beverages (punch)	11.00
Dennis Thiel (music)	125.00
Edith Henningsgaard (candles)	4.50
Anne Barbey (name tags)	4.50
Wentworth (popcorn)	4.68
Astoria Golf and Country Club	250.00
Erickson Floral Co. (centerpiece)	<u>9.00</u>
Total expenses	440.56
Cash on hand December 4, 1970	<u>24.44</u>
	\$465.00

FINANCIAL STATEMENT
Christmas Dance December 26, 1970

RECEIPTS

26 Sponsors @ \$15.00	\$390.00
Balance from 1969	24.44
	<u>\$414.44</u>

EXPENSES

Invitations (Mrs. Wm. Burget)	13.80
Sheriff (Jon Hayrynen)	20.00
Orchestra (Dennis Thiel)	125.00
Astoria Golf and Country Club	190.00
Decorations (Betty Jane Quinn)	17.34
	<u>10.00</u>
Total Expenses	376.14

Cash on hand November 19, 1971	<u>38.30</u>
	<u>\$414.44</u>

FINANCIAL STATEMENT

Christmas Cotillion December 28, 1971

RECEIPTS

40 Sponsors @ \$15.00	\$600.00
Balance from 1970	<u>38.30</u>
TOTAL CASH ON HAND DECEMBER 28, 1971	\$638.30

EXPENSES

Invitations (Astorian Printing Co.)	\$ 17.95
Sheriff (Paid cash Wm. Burget)	20.00
Orchestra (Dennis Thiel)	125.00
Astoria Golf and Country Club (106 dinners @ \$3.00)	<u>318.00</u>
TOTAL EXPENSES	\$480.95
Cash on hand after expenses	<u>157.35</u>
	<u>\$638.30</u>

FINANCIAL STATEMENT

Christmas Cotillion, December 1972

RECEIPTS

Balance from 1971	\$163.51
Sponsors (31 @ \$15.00)	<u>480.00</u>
Total cash on hand Dec. 30, 1972	\$643.51

EXPENSES

Invitations (Astoria Printing Co.)	17.95
Police (J.Fletcher)	20.00
Orchestra (Dennis Thiel)	125.00
Country Club	218.00
Decorations (Marylou Haggren)	<u>12.35</u>
Total Expenses	\$ 393.30

CASH ON HAND	<u>\$ 250.21</u>
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FINANCIAL STATEMENT

Christmass Cotillion, January 1974

RECEIPTS

Balance from 1972	\$ 259.82
Savings	\$236.16
Checking	14.05
Interest	9.61
Sponsors 24 @ \$15	<u>360.00</u>
Total cash on hand Dec. 1973	\$ 619.82

EXPENSES

Country Club	\$ 125.00
Band (Thiel)	150.00
Invitations	17.95
Police (Fletcher)	20.00
Decorations	<u>9.30</u>
Total Expenses	<u>\$ 322.25</u>

CASH ON HAND JAN.1974	\$ 297.57
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FINANCIAL STATEMENT

Christmass Cotillion, January 27, 1975

RECEIPTS

Balance from Jan. 1974	\$ 297.57	
Interest	7.88	
Sponsors 34 @ \$15.	510.00	
Total Cash on hand Dec. 1974		\$ 815.45

EXPENSES

Country Club	\$ 225.00	
Band (Thiel)	150.00	
Invitations (100)	22.25	
Police	20.00	
Decorations	4.70	
Total Expenses Jan. 1975		<u>\$ 421.95</u>
CASH ON HAND 1/27/75		\$ 393.50

Savings Act. # 272-799	\$ 333.65
Checking Act.	<u>59.85</u>
	\$ 393.50

FINANCIAL STATEMENT

Christmas Cotillion, January 15, 1976

RECEIPTS

Balance from 1975		
Savings Acct.	\$ 333.65	
Checking Acct.	59.85	
Interest	<u>15.04</u>	
		\$408.54
Sponsors 42 @ \$15.00		<u>630.00</u>
Total Cash on hand 12/75	\$	1,038.54

EXPENSES

Country Club	\$ 341.35	
Band (Chris Parker)	240.00	
Invitations	22.90	
Decorations	<u>12.92</u>	
Total Expenses	\$	<u>617.17</u>
BALANCE 1/15/76	\$	421.37

FINANCIAL STATEMENT

CHRISTMAS COTILLION-----January 1983

Cash Balance, September 1982	\$ 401.86
Interest 9/1982	<u>5.32</u>
	\$ 407.18

Sponsors 58 @\$20.00	<u>\$1,160.00</u>
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Total Cash on Hand	\$1,567.18
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Expenses

Invitations	35.20
Band	<u>475.00</u>
Country Club & Gratuity	506.00
Supplies	6.95
Daisy Floral (Centerpiece)	15.00
Chan Studio	<u>24.00</u>

Total Expenses	<u>1,062.15</u>
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Cash Balance 1/1983	\$ 505.03
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ZAFIRATOS & ROMAN

ATTORNEYS AT LAW

NICHOLAS D. ZAFIRATOS
STEPHEN L. ROMAN

552 COMMERCIAL ST. — P. O. BOX 783
ASTORIA, OREGON 97103

TELEPHONE
503/325-3096

January 6, 1984

Mr. Joseph A. Fincham
1240 SE 32nd Place
Portland, Oregon 97214

Re: Astoria Golf & Country Club

Dear Mr. Fincham,

I represent the Astoria Golf & Country Club concerning your failure to appear as contracted for the Christmas Cotillion on December 22, 1983.

As a result of your breach of contract, the Club was forced to acquire a substitute band and incurred telephone expenses in the amount of \$250.

I am hereby demanding that amount from you and if I don't receive it within 7 days I'll take the appropriate action to collect that amount from you.

Very truly yours,

ZAFIRATOS & ROMAN

Nicholas D. Zafiratos

NDZ/dj

cc: Dan Sherman

~~Shirley Perkins~~

1. AGREEMENT made this 4th day of November, 19 83,

between Joe Fincham GREEN LIGHT / 4+1
(Leader or Spokesman/Name of Unit/herein referred to as Artist(s)) (Size of Unit)

and Dan Sherman ASTORIA COUNTRY CLUB
(Purchaser, Name of Establishment, Address) PO Box 148
Astoria, OR 97103

The musician is engaged and will provide music and entertainment on the terms and conditions herein provided. This contract constitutes the complete and exclusive agreement between the Purchaser and the Musician for the specified dates and fee agreed upon herein, and any other agreement is hereby declared to be completely null and void and without any legal significance.

2. PLACE OF ENGAGEMENT: Same (Highway 101 between Gearhart and Warrenton, past Colby Lake turnoff)

3. DATES OF ENGAGEMENT, daily or weekly schedule and daily clock hours: December 22, 1983 (Thursday)
9:00-1:00 am

4. JOB DESCRIPTION OF PURCHASER'S REQUIREMENTS: a) Dance
b) Artist shall use his best efforts to conform to rules and policies of the establishment fulfilling all entertainment requirements.

5. ARTIST(S)—INDEPENDENT CONTRACTOR, PARTNERSHIP, OR JOINT ENTERPRISE: (See Article 14)

a) Pursuant to paragraph 4, Joe Fincham shall at all times have complete supervision, direction and control over the services of the personnel on this engagement and expressly reserves the right to control the manner, means and details of the performance of services to fulfill the entertainment requirements.

b) The Artist executes this agreement as a self-employed unit, not as an employee of the purchaser. The artist shall assume sole and total responsibility for making all appropriate payments for all local and federal taxes, social security, pensions, worker's compensation, unemployment insurance, public liability; insurance and any or all payments required under federal, state or local laws unless otherwise specified.

6. CONTRACT PRICE: \$500. + meals

a) Unless otherwise specified, contract price shall include agent's commission.
COMMISSION 10% to Pacific Talent, Inc. from band.

b) The artist shall be solely responsible for making all appropriate payments to the members and booking agent.

c) Contract Price is to be paid as follows: IMMEDIATELY UPON COMPLETION OF THE ENGAGEMENT, PAYABLE IN CASH, CERTIFIED CHECK, OR MONEY ORDER TO JOE FINCHAM.

7. SPECIAL PROVISIONS: _____

8. KEY PERSONNEL PROVISIONS: Changes in the following Key Personnel must be approved by Purchaser before or during Engagement.
NAMES OF ALL MUSICIANS SOCIAL SECURITY NUMBERS

Joe Fincham
Susan Linn
John Linn
Dave Steiner
Frank Craig

**PLEASE SIGN & RETURN
ALL COPIES OF CONTRACTS
WITHIN 10 DAYS.**

9. We acknowledge and confirm that we have read and approve the terms and conditions set forth in this contract, including those on the reverse side.

Dan Sherman

Purchaser's Name

X Dan Sherman

Signature of Purchaser

Astoria Country Club

PO Box 148

Print Street Address

Astoria, OR 97103

City 861-

State

Zip

2211

Telephone

Joe Fincham

Print Leader's Name

X Joseph A. Fincham

Signature of Leader

1240 SE 32nd Place

Print Street Address

Portland, OR 97214

City

State

Zip

AG

SP

Agent

Sec

CONTINUED ►



Astoria Golf and Country Club · P.O. Box 148 · Astoria, Oregon 97103

CLUBHOUSE 861-2211
PRO SHOP 861-2545

November 29, 1983

Shirley Perkins
1840 5th
Astoria, OR 97103

Dear Shirley:

Here is a summary of my understandings relative to the College Cotillion scheduled for Thursday, December 22. We anticipate 150 guests.

SCHEDULE: The event will take place from 9:00 p.m. to 1:00 a.m.

SET UP: The banquet room will be set in fifteen round tables of eight. We will partition part of the bar off for your use. No alcoholic beverages will be allowed in this area. There will be an ice carving on the hors d'oeuvres table.

HORS D'OEUVRES: Sandwiches, carved at the table
Meatballs
Chicken Wings
Fruit Tray
Vegetable Tray
Cheese Tray

We understand that your budget is \$500 and we are not to exceed that limit.

The staff of the Astoria Golf and Country Club is looking forward to your function and will make every effort for its success. Please notify us of the number to prepare for 48 hours prior to your event. Please look over this letter for accuracy, and if it meets with your approval sign and return the enclosed copy.

Punch Bowl!!

Very truly yours,

Daniel W. Sherman
General Manager

ASTORIA GOLF AND COUNTRY CLUB

Shirley Perkins

January 11, 1984

Daniel W. Sherman
686 Niagara
ASTORIA, OR 97103

Dear Dan,

This letter is to verify that you are seeking recompense on our behalf as a member of the cotillion committee from the band we had contracted for our annual Christmas dance at the club.

Since you are a part of our organization, you are hereby authorized to take appropriate action to recoup as much of the loss we experienced as is possible.

Please keep us informed of your progress.

Sincerely,

A handwritten signature in dark ink, appearing to read "Shirley Perkins", written over a horizontal line.

Shirley Perkins
Chairman
Cotillion Committee